

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 18-20355 (JNP)

Bedina J. Williams
2 Upson Circle
Woodbury, NJ 08096

Monthly Payment: \$150.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/16/2020	\$53,991.06	08/14/2020	\$150.00	09/30/2020	\$150.00	10/06/2020	\$150.00
11/18/2020	\$150.00	12/14/2020	\$150.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BEDINA J. WILLIAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$3,000.00	\$3,000.00	\$0.00	\$1,242.74
0	MC DOWELL LAW, PC	13	\$1,100.00	\$1,100.00	\$0.00	\$455.66
0	MC DOWELL LAW, PC	13	\$1,694.27	\$1,694.27	\$0.00	\$896.96
0	MC DOWELL LAW, PC	13	\$2,190.16	\$2,190.16	\$0.00	\$444.42
0	MC DOWELL LAW, PC	13	\$1,200.00	\$1,200.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$2,107.50	\$414.00	\$1,693.50	\$0.00
1	AARGON AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ABSOLUTE LANDSCAPING INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN HERITAGE F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICAN PROFIT RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ASSOCIA MID-ATLANTIC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	WATER REVENUE BUREAU	24	\$1,650.95	\$1,650.95	\$0.00	\$0.00
8	EQUIFAX CREDIT INFORMATION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
10	FRANKLIN MINT F.C.U.	33	\$10,498.13	\$10,498.13	\$0.00	\$0.00
11	IC SYSTEM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
12	IKEA MURAY	0	\$0.00	\$0.00	\$0.00	\$0.00
13	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
14	JEFFREY & ANIZA CRISS	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LINKS II AT VALLEYBROOK	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NONA L. OSTROVE, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PHOENIX FINANCIAL SERVICES. LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	RANDOLPH SMITH	0	\$0.00	\$0.00	\$0.00	\$0.00
20	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
21	SHIVERS GOSNAY & GREATREX LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. BANK TRUST, N.A.	24	\$25,348.83	\$25,348.83	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	STATE OF NEW JERSEY	28	\$1,457.68	\$1,457.68	\$0.00	\$0.00
24	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
25	TOWNSHIP OF DEPTFORD	28	\$0.00	\$0.00	\$0.00	\$0.00
26	TOWNSHIP OF GLOUCESTER	28	\$0.00	\$0.00	\$0.00	\$0.00
27	AMERICAN INFOSOURCE, LP	33	\$486.44	\$486.44	\$0.00	\$0.00
28	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	WELLS FARGO BANK, N.A.	24	\$4,231.22	\$4,231.22	\$0.00	\$0.00
30	WELLS FARGO BANK, N.A.	24	\$985.92	\$985.92	\$0.00	\$0.00
31	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
32	ELLEN M. MCDOWELL	0	\$0.00	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
34	WELLS FARGO BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
35	WELLS FARGO BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
36	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
37	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
38	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
39	SETERUS, INC., AUTHORIZED SUBSERVICER FOR FE	0	\$0.00	\$0.00	\$0.00	\$0.00
40	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
41	SPECIALIZED LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
42	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
43	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
44	WELLS FARGO BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
45	BAY AREA CREDIT SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
46	CREDIT COLLECTION SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
47	ENTERPRISE RECOVERY SYSTEMS, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
48	LAW OFFICES OF ANDREW L. ROCHESTER, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
49	NCCI	33	\$0.00	\$0.00	\$0.00	\$0.00
50	PERFECT TOUCH LANDSCAPING AND IRRIGATION	33	\$0.00	\$0.00	\$0.00	\$0.00
51	ADVANCED ORTHOPEDIC CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
52	ADVOCARE GLOUCESTER COUNTY PEDIATRICS	33	\$0.00	\$0.00	\$0.00	\$0.00
53	AKRON BILLING CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
54	AR RESOURCES	33	\$0.00	\$0.00	\$0.00	\$0.00
55	AXIS DIAGNOSTICS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
56	CITY OF PHILADELPHIA PIONEER	33	\$0.00	\$0.00	\$0.00	\$0.00
57	CITY OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
58	CITY OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
59	CREDIT COLLECTION	33	\$0.00	\$0.00	\$0.00	\$0.00
60	I.C. SYSTEM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
61	INSPIRA MEDICAL CENTER WOODBURY	33	\$0.00	\$0.00	\$0.00	\$0.00
62	INSPIRA MEDICAL CENTER WOODBURY	33	\$0.00	\$0.00	\$0.00	\$0.00
63	INSPIRA MEDICAL CENTER WOODBURY	33	\$0.00	\$0.00	\$0.00	\$0.00
64	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
65	KENNEDY UNIVERSITY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
66	LAWN DOCTOR OF STRATFORD-TURNERSVILLE	33	\$0.00	\$0.00	\$0.00	\$0.00
67	MEDICAL DIAGNOSTIC LABORATORIES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
68	MIRAMED REVENUE GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
69	MIRAMED REVENUE GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
70	NCO FINANCIAL SYSTEMS, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
71	NJ E-Z PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
72	NJ E-Z PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
73	PENN CREDIT CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
74	PENN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
75	PETER R KOUSOULIS, DMD, PC	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
76	PIONEER CREDIT RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
77	PUFF & COCKERILL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
78	RETRIEVAL MASTERS CREDITORS BUREAU	33	\$0.00	\$0.00	\$0.00	\$0.00
79	RETRIEVAL MASTERS CREDITORS BUREAU	33	\$0.00	\$0.00	\$0.00	\$0.00
80	TROLL BY MAIL NY	33	\$0.00	\$0.00	\$0.00	\$0.00
81	TRANSWORLD SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
82	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$315.94
83	U.S. BANK, N.A.	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2018	29.00	\$0.00
11/01/2020	Paid to Date	\$60,018.06
12/01/2020	13.00	\$150.00
01/01/2022	Projected end of plan	

Total payments received this period: \$54,741.06
 Total paid to creditors this period: \$3,355.72
 Undistributed Funds on Hand: \$274.80
 Arrearages: (\$150.00)
 Attorney: MC DOWELL LAW, PC

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